



TP 553

06242400136 1

PAGE: 1 of 2

STATE OF IOWA
TRAVEL PAYMENT

DOCUMENT NAME:

BFY: FY: PERIOD: VENDOR LINES: 1 DOCUMENT TOTAL: \$180.00 CREATION DATE: 06-24-2024

DOCUMENT DESCRIPTION:

540.2020 investment mngt meeting

TYPE OF PAYMENT: TRAVEL EXPENSES

TRAVEL DEPARTURE DATE: 06-20-2024

TRAVEL DEPARTURE TIME: 24:00

TRAVEL RETURN DATE: 06-20-2024

TRAVEL RETURN TIME: 24:00

ENTERED BY: anuttin

LAST USER: anuttin



STATE OF IOWA
TRAVEL PAYMENT

VNDR LN: 1
ROBY R SMITH

VENDOR #: 00003155117

AMOUNT: \$180.00
DISB TYPE: Check

2036 E 48TH ST
DAVENPORT, IA 52807

OVERRIDE ADDRESS:

ACCT LN: 1	BFY:	FY:	PERIOD:	EVENT TYPE: TR04		LINE AMOUNT: \$180.00
REF DOC:				REF VNDR LN:	REF ACTG LN:	REF TYPE: PARTIAL
ACCT LINE DESC: NONEMPLOYEE						
	FUND	DEPT	UNIT / SUB	APPR	OBJT / SUB	REV / SUB
	0791	553	4410	0000	2103	

TRAVEL EXP LINE: 1 TOTAL DAILY EXP: \$180.00 DATE: 06-21-2024

BREAKFAST: \$0.00 LUNCH: \$0.00 DINNER: \$0.00

LODGING: \$0.00

TRANSP: \$0.00 MILEAGE: \$180.00 REGISTRATION: \$0.00

OTH EXP: \$0.00 OTHER TRANSP: \$0.00 CITY: ANY STATE/PROV:

OTHER EXPENSE DESCRIPTION:

